

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Youth Services & Sports – Budget 2009-2010 – Administrative sanction for an amount of Rs.106.25 Lakhs towards 2nd quarter budget of 2009-2010 for payment of salaries to the employees of the Society for Employment Promotion and Training in Twin Cities (SETWIN) – Orders- Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (YOUTH SERVICES) DEPARTMENT

G.O. Rt. No. 702

Dated:13 .08.2009
Read the following:-

1. U.O. Note No.872/A/289/A1/BG/2009, Dt. 16.3.2009 of the Principal Secretary to Govt., Finance (BG.I) Department.
2. G.O. Rt. No.397, YAT&C (YS) Department, Dt.27.4.2009
3. From the CYS Lr. No.427/C/YS/09, Dt.08.07.2009.
4. G.O.Rt. No.3077, Finance (Expr. GAD.II) Department Dt.12.8.2009.

ORDER :

1. In the reference 3rd read above, the Commissioner of Youth Services, has requested the Government to issue BRO and administrative sanction order for an amount of Rs.106.25 Lakhs towards 2nd quarter provision of Grant-in-Aid for payment of salaries to the employees of SETWIN during 2009-10 and to draw and credit the said amount of Rs.106.25 Lakhs to the P.D. A/c No.215 of the SETWIN which is being operated by the Managing Director, SETWIN.

2. In the G.O. 4th read above, Finance (Expr.GAD.II) Department have issued a BRO permitting the Commissioner of Youth Services to incur an amount Rs.240.00 Lakhs (Rupees Two Hundred and Forty Lakhs Only) towards 2nd quarter budget of 2009-2010 towards salaries i.e. Rs.133.75 Lakhs for payment of salaries to the employees of APSTEP/STEPS and Rs.106.25 Lakhs for payment of salaries to the employees of SETWIN.

3. The Commissioner of Youth Services, has also requested the Government to draw and credit the said amount of Rs.106.25 Lakhs to the P.D. A/c No.215 of the SETWIN which is being operated by the Managing Director, SETWIN.

4. In pursuance of the orders issued in the G.O. 4th read above, Government hereby accord administrative sanction to the Commissioner of Youth Services to draw an amount of Rs.106.25 Lakhs (Rupees One Hundred Six Lakhs and Twenty Five Thousands Only) towards 2nd quarter budget of 2009-2010 under plan towards payment of salaries to the employees of SETWIN covered under Grant-in Aid.

5. The amount of expenditure sanctioned in para (4) above shall be debited to the following Head of Account:

2204 – Sports and Youth Services
M.H.001. Direction & Administration
G.H.11. Normal State Plan
S.H. (06) Youth Welfare Schemes
310 - Grants-in-Aid
311– Grants-in-Aid towards Salaries for Rs.106.25 Lakhs.

(P.T.O)

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6. The Commissioner of Youth Services is also permitted to draw and credit the amount drawn in to the P.D. A/c No.215 of the SETWIN, which is being operated by the Managing Director, SETWIN under the following Head of Account.

8449 – Other Deposits.
M.H. 120 – Miscellaneous Deposits.
S.H. (73) – Deposits of Societies of Training and
Employment Promotion and Training in
Twin Cities (SETWIN).

7. The Commissioner of Youth Services, A.P., Secunderabad is directed not to divert the funds remitted above for any other purpose and to furnish Utilization Certificate to enable the Government to consider the release 3rd Quarter Budget 2009-10.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. PARIDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Youth Services,
A.P., Secunderabad.
The Managing Director,
SETWIN,
Purana Haiveli, Hyderabad.
The Director of Treasuries & Accounts,
A.P., Hyderabad.
The Pay & Accounts Officer,
Hyderabad
Copy to :
The Accountant General,
A.P., Hyderabad.
The Finance (Expr.G.A.D. II) Department.
SF/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

